Work Order ID 55685

January 27, 2010 11:34:46 AM

Item ID:

D3954-1

GWT Pin

Revision ID:

Item Name:

Approvals:

1/27/10 **Start Date:**

Required Date: 1/29/10

Start Qty: 1,00 Req'd Qtyr \ 00

Accept



Setup Start

Stop



Cust Item ID:

Customer:

Reference:

QC:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop

Reject

Number



Insp.

Stamp

Sequence ID/ Operation Set Up/ Draw Draw Plan Accept Reject **Work Center ID** Description **Run Hours** Number Rev. Qty Qty Code Draw Nbr **Revision Nbr** D3954 В

100

Doosan

Doosan Lathe

Memo

1-Turn as per folio FA824 & dwg D3954

FOLIO REV: N/A DWG REV:

2-Deburr as required

0.00

0.00

110

QC2- Inspect parts off machine FAI/FAIB

0.00

QC

Quality Control

Memo

0.00

111

Work Order ID 55685

January 27, 2010 11:34:46 AM

Item ID:

D3954-1

Revision ID:

Item Name: **GWT Pin**

1/27/10 **Start Date:**

Required Date: 1/29/10

Req'd Qty: 1.00

Start Qty: 1.00

Accept



Setup

Start

Stop

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: Date:

Tooling:

SPC (Y/N):

0.00

Date: Date:

Start



Stop

Sequence ID/

Work Center ID

QC:

QC8- Inspect parts - second check

Operation Description

Set Up/ **Run Hours** Draw Number Draw Rev.

Accept Code **Qty**

Plan

Reject Oty

Run

Reject Number

Insp. Stamp

120

Quality Control

Memo

0.00 \$6 10/01/29

Spra Painting per QSI005 4.2

0.00 M113544

Temp 3200p M 100269 XW O

Fiv 2:45pm

1- MASK THREADS PRIOR TO PAINTING AS PER DWG

2- SPRAY PAINT YELLOW AS PER DWG A/R BATCH:

0.00

140

Quality Control

QC14- Inspect Spray Paint

BK10809



Work Order ID 55685

January 27, 2010 11:34:47 AM

Item ID:

D3954-1

Revision ID:

Item Name:

GWT Pin

Start Date:

1/27/10

Required Date: 1/29/10

Start Qty: 1.00 Req'd Qty: 1.00

Reference:

Approvals:

Sequence ID/

Work Center ID

Process Plan:

QC:

Operation

Description

Date:

Date:

Identify as per dwg & Stock Location

Packaging

Packaging

160

150

Memo

QC21- Final Inspection - Work Order Release

Memo

Quality Control

Accept

Tooling:

0.00

0.00

0.00

SPC (Y/N):

Set Up/

Run Hours



Run

Setup Start

Stop

Start

Stop



Cust Item ID: Customer:

Draw

Number

Date:

Date:

Draw

Rev.

Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

W10,2711

Picklist Print

January 27, 2010 11:34:45 AM

Work Order ID: 55685

Parent Item: D3954-1

Parent Item Name: GWT Pin

Comments:

Component Item ID/ Replacement Mfg/ Item Name Item ID Purch

M303R1.000

303 Round Bar 1.00



Last

Location

Primary

Item Location

No

Purchased

Start Date: 1/27/10

Start Qty: 1.00

Remaining

Qty To Pick Issued

Qty

Required Date: 1/29/10

Required Qty: 1.00

Date Issued

Status

0.2400

64.3700

Measure Hand

Qty on

Unit of

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
MAT	64.37	
111571	2.37	
113325	62	

Route

Seq ID

100

4.8 JL 10/01/29

DART AEROSPACE LTD	Work Order:	55685
Description: 90 th Oin	Part Number:	11 2954-1
Description: 401 pm	I dit (dillibo).	1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Inspection Dwg: 13954 Rev: 6		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

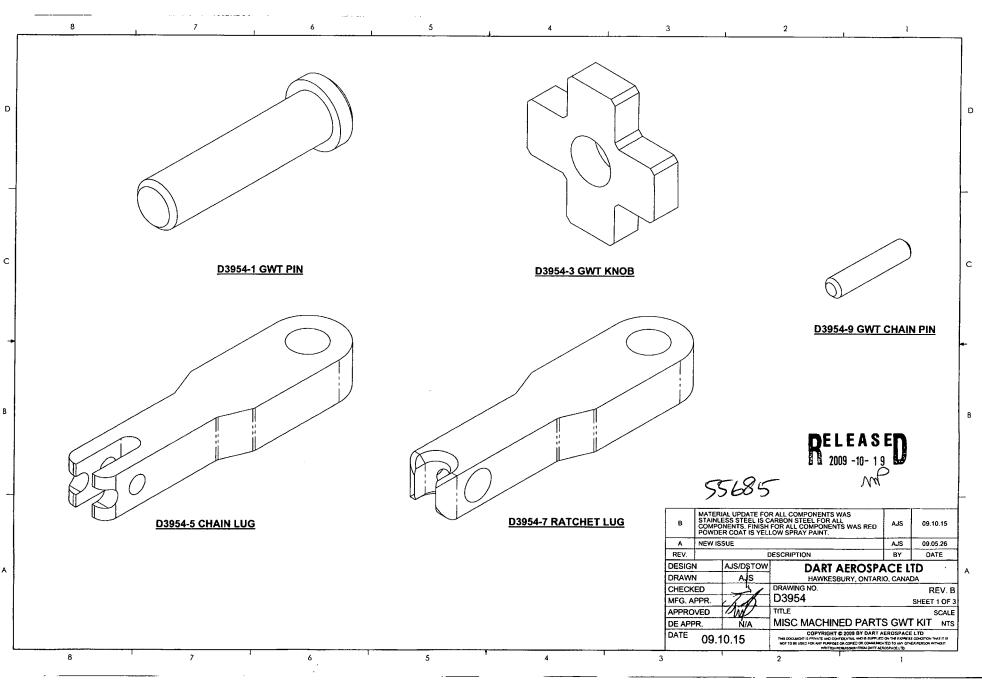
Prototype

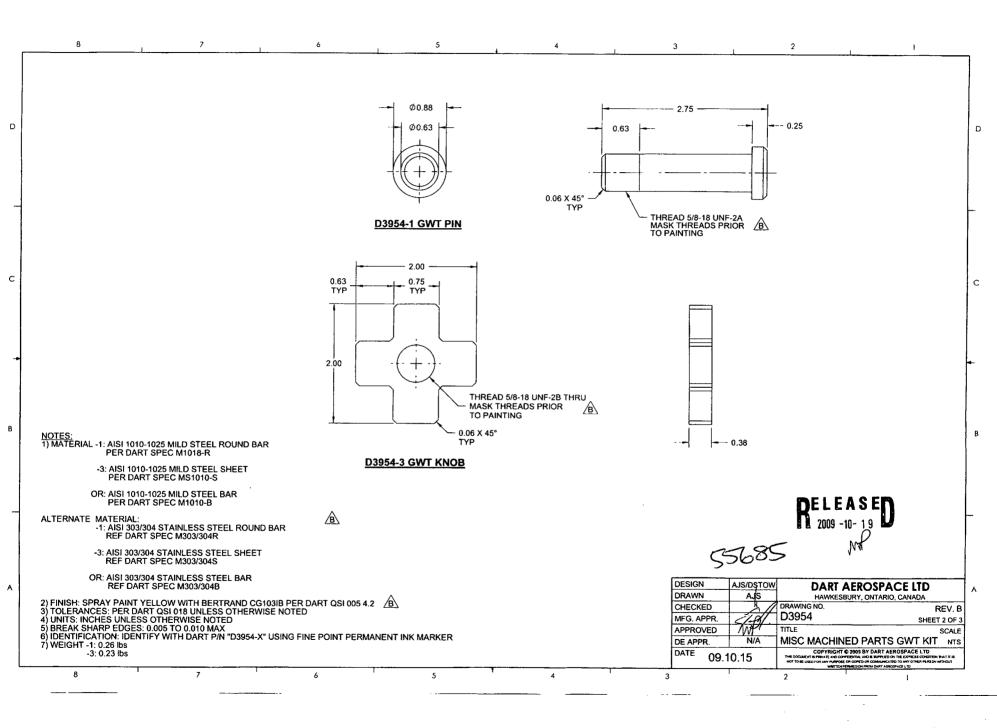
First Article

Actual

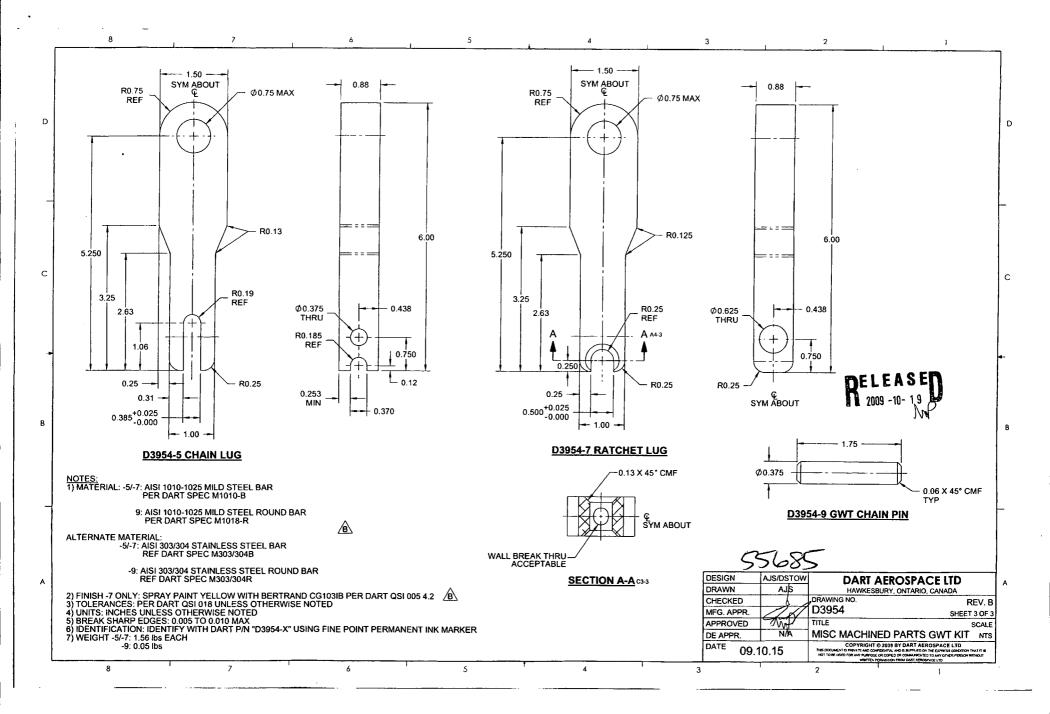
Dimension	Tolerance	Dimension	Accept	Reject	Inspectio	n Cor	nments
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<i>6</i> (3)	12-030	(020	V				
.63	± .c20	610	/				
-06×45°	±-030 ± -5°	.06x45°	/				· · · · · · · · · · · · · · · · · · ·
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2.75	±.030	2.150					
25	+-030	251	/		-		
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Measured by:	51_	Audited by: 156		Prototype Approval:		N/A	
Date:	10/01/28	Date: 10/01/29			Date: N/A		
Rev Date	Change		1 1		T	Revised by	Approved
A New Issue					KJ/JLM		

Drawing





.637



L Lacelle

From: Sian Willems [swillems@dartaero.com]

Sent: January 27, 2010 11:07 AM

To: 'L Lacelle'
Cc: 'Dan Stow'

Subject: pin for gross weight tow cable

Hi Linda,

Can we please get the following for the whale for HAI?

Qty. 1 D3954-1 Qty. 1 D3954-2 - 3

They'll have to be painted yellow. I have one each scrap that also need to get painted, I've given these to Gary and asked him to wait until he gets the others from you before painting yellow.

Thanks,

Siân Willems

Marketing

T - 1.613.632.5200

F - 1.613.632.1185

C - 1.613.676.0577

swillems@dartaero.com

DART aerospace Ltd.